

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery - Purchase of 1 No. RICOH Digital Multifunctional Copiers Model MP5000B under DGS & D Rate Contract alongwith Trolley and CVT for the use of Deputy Chief Minister's Camp Office from M/s. Signy Technologies Pvt. Ltd., Hyderabad – Payment of Rs.2,78,124/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3104

DATED:14.7.2011

READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.20547 /OP.III/2011-1, dated 7-7-2011
3. Credit Invoice No.97, dated 11-7-2011, from M/s. Signy Technologies Pvt. Ltd., Hyderabad,.

ORDER

Sanction is accorded for the payment of Rs. 2,78,124/- (Rupees Two lakh Seventy Eight Thousand One Hundred and Twenty Four only) to **M/s. Signy Technologies Pvt. Ltd.,** Hyderabad towards the cost of RICOH Digital Multifunctional Copier Model MP5000B alongwith Trolley and CVT supplied under **DGS & D Rate Contract** for the use of Deputy Chief Minister's Camp Office.

3. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 0.0130 Office Expenses - 132 Other Office Expenses".
4. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
6. This order does not require the concurrence of Finance Department vide G.O.Ms.No.489, Finance (TFR.I)Deptt., dated 8-12-2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M.GONELA

PRL. SECRETARY TO GOVERNMENT (POLL.) To

M/s. Signy Technologies Pvt. Ltd.,Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER